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ORDER FOR SUPPLIES OR SERVICES						PAGE	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	2	
1. DATE OF ORDER 11/28/2006		2. CONTRACT NO. (If any) SLMAQM01D0049-M018		6. SHIP TO: No Contacts Identified				
3. ORDER NO. SAQMPD07F0238		4. REQUISITION/REFERENCE NO. 1008-7A0461		a. NAME OF CONSIGNEE GENERAL SRVCS DIV (OES/EX/GSD)				
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9116, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: C. Sue Snell Tel: 703-875-6027				b. STREET ADDRESS 2201 C STREET, NW OES-DRL/EX, RM 2331 ATTN: EARL JOHNSON, OES, RM 2331				
c. CITY WASHINGTON		d. STATE DC		e. COUNTRY UNITED STATES		f. ZIP CODE 20520		
7. TO: a. NAME OF CONTRACTOR A. STEPHENSON(202) 541-9451 b. COMPANY NAME FEDERAL MANAGEMENT SYSTEMS c. STREET ADDRESS 4303 IOWA AVENUE NW, d. CITY WASHINGTON e. STATE DC f. ZIP CODE 20011				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2007 - -X01135 - OES - 1006 - - 10087A0461 - 2403 - 2501 - -021000 -				10. REQUISITIONING OFFICE EXECUTIVE DIRECTOR (OES/EX)				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination				
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/14/2007		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL <del>Vendor Contract</del> Bypassed							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)		
21. MAIL INVOICE TO: Fax To: 1-866-483-3436								
a. NAME GLOBAL FINANCIAL OPERATIONS (RM/GFS/GFO)								
b. STREET ADDRESS (or P.O. Box) PO BOX 150008, OFFICE OF CLAIMS (RM/GFS/F/C)								
c. CITY CHARLESTON		d. STATE SC	e. COUNTRY UNITED STATES	f. ZIP CODE 29415-5008	USD			17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) <i>Howard Williams</i>				23. NAME (Typed) Howard Williams TITLE: CONTRACTING/ORDERING OFFICER				

NSN 7540-01-152-8083  
Previous edition not usable

OPTIONAL FORM 347 (REV. 6/95)  
Prescribed by GSA/FAR 48 CFR 53.213(a)

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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/28/2006	CONTRACT NO. SLMAQM01D0049-M018	ORDER NO. SAQMP007F0238
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (includes Discounts) (f)	QUANTITY ACCEPTED (g)
0001	<p>THIS DELIVERY ORDER IS TO PROVIDE FUNDING DURING THE PERIOD OF PERFORMANCE: 11/14/2006 THRU 02/14/2007.</p> <p>POC: ERNESTINE PIERCE PH: (202) 647-4539</p> <p>Management Analyst III (1)</p> <p>602.00 HR</p> <p>SECRET CLEARANCE IS REQUIRED. LOCATION: WASHINGTON, D.C.</p> <p>Delivery Date      Start Date      End Date      FOB: 02/14/2007      11/14/2006      02/14/2007      Destination</p> <p>Reference Requisition: 1008-7A0461</p>					
OPTION YEAR						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ➡ USD

NSN 7540-01-182-8082

OPTIONAL FORM 348 (10-83)  
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